

Critical System Governance Attestation

Agency Name: Washington's Lottery

Name of Agency Contact: Crystal Fischer

Agency Contact Phone Number: 360-664-4708

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Gaming System	Jim Warick, Deputy Director	Yes	Yes
Debt setoff	Debbie Robinson, Director of Human Resources and Customer Service	Yes	Yes


Name of Agency Director: Bill Hanson

Signature of Agency Director/Date: